

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16026-PMM

CHRISTOPHER F. SLAUGH
744 GOUCHER STREET
JOHNSTOWN PA 15905

Petition Filed Date: 09/25/2019
341 Hearing Date: 11/12/2019
Confirmation Date: 03/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$200.00		02/25/2020	\$770.01		04/23/2020	\$482.01	
06/30/2020	\$482.01		07/27/2020	\$482.00		08/31/2020	\$355.00	
09/25/2020	\$355.00		10/26/2020	\$355.00		01/14/2021	\$355.00	
01/26/2021	\$355.00		02/25/2021	\$355.00		04/05/2021	\$366.00	
04/26/2021	\$355.00							
Total Receipts for the Period: \$5,267.03 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,867.03								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	QUANTUM3 GROUP LLC as agent for »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$1,183.09	\$0.00	\$1,183.09
3	MERRICK BANK »» 003	Unsecured Creditors	\$966.45	\$0.00	\$966.45
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$660.45	\$0.00	\$660.45
5	AFFINITY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$4,757.53	\$0.00	\$4,757.53
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,494.73	\$0.00	\$1,494.73
7	ROUNDPOINT MORTGAGE SERVICING CORP »» 07A	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ROUNDPOINT MORTGAGE SERVICING CORP »» 07B	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$737.67	\$0.00	\$737.67
10	AFFINITY FEDERAL CREDIT UNION »» 09S	Secured Creditors	\$15,200.99	\$2,554.97	\$12,646.02
11	AFFINITY FEDERAL CREDIT UNION »» 09U	Unsecured Creditors	\$9,981.14	\$0.00	\$9,981.14

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,867.03	Current Monthly Payment:	\$355.00
Paid to Claims:	\$5,364.97	Arrearages:	\$89.97
Paid to Trustee:	\$502.06	Total Plan Base:	\$20,157.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.